

ESTIMATE SUMMARY

CONTID: C12319

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 12319-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

265 WORK DAYS

S.H. 85 & Titan Rd. Inter.

PERCENT TIME: 18.49

ORIG TIME ALLOW:

265 WORK DAYS

PROJECT NO:

STA 0852-082

S.H. 85 & Titan Rd. Inter.

NAME OF ROAD:

SH 85

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING 04/27/2002

DATE TIME STARTED 08/30/2001

DATE LET 07/26/2001

DATE WORK BEGAN

DATE AWARDED 08/17/2001

DATE TIME STOPPED 06/16/2003

DATE CONTRACT EXECUTED 08/30/2001

DATE ACCEPTED 06/16/2003

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 08/30/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,383,234.75	PARTICIPATING	\$ 4,832,138.69	\$ 2,552,383.33
AWARD PROJECT AMT:	\$ 9,032,662.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.50%	TOTAL EARNINGS	4,832,138.69	2,552,383.33
FUNDS AVAILABLE:	\$ 4,551,096.06	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,832,138.69	2,552,383.33
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-42,343.09	-21,806.48
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,789,795.60	2,530,576.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,789,795.60	2,530,576.85
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 2,530,576.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.950		
			L S	0.000	0.00	
			178,000.00000	0.950		169,100.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	9.000	9.000		
			L S	0.000	0.00	
			15,250.00000	9.000		137,250.00
0015	202-00020	REMOVAL OF CONCRETE BOX CULVERT	5.000	2.000		
			EACH	0.000	0.00	
			647.98000	2.000		1,295.96
0020	202-00035	REMOVAL OF PIPE	484.000	0.000		
			LF	234.000	1,813.50	
			7.75000	234.000		1,813.50
0025	202-00090	REMOVAL OF DELINEATOR	36.000	0.000		
			EACH	0.000	0.00	
			7.55000	0.000		0.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	4,881.000	3,847.000		
			SY	0.000	0.00	
			2.80000	3,847.000		10,771.60
0035	202-00220	REMOVAL OF ASPHALT MAT	15,673.000	4,638.000		
			SY	4,159.000	7,403.02	
			1.78000	8,797.000		15,658.66
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	15,910.000	10,258.000		
			SY	0.000	0.00	
			1.65000	10,258.000		16,925.70
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	2,590.000	523.000		
			SF	43.000	87.29	
			2.03000	566.000		1,148.98
0050	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,266.49000	2.000		2,532.98
0055	202-00750	*REMOVAL OF LUMINAIRE	5.000	0.000		
			EACH	0.000	0.00	
			203.37000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00810	REMOVAL OF GROUND SIGN	15.000	0.000		
			EACH	0.000	0.00	
			8.64000	0.000		0.00
0065	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	4.000	0.000		
			EACH	0.000	0.00	
			1,398.18000	0.000		0.00
0070	202-00855	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			1,347.34000	0.000		0.00
0075	202-01000	*REMOVAL OF FENCE	7,501.000	7,501.000		
			LF	0.000	0.00	
			0.36000	7,501.000		2,700.36
0080	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			9,870.31000	0.000		0.00
0085	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	303,598.000	178,895.000		
			CY	46,550.000	135,460.50	
			2.91000	225,445.000		656,044.95
0090	203-01500	BLADING	24.000	0.000		
			HOUR	0.000	0.00	
			116.91000	0.000		0.00
0095	203-01550	DOZING	20.000	6.000		
			HOUR	1.000	110.68	
			110.68000	7.000		774.76
0100	203-01597	*POTHOLING	124.000	2.000		
			HOUR	47.000	7,871.09	
			167.47000	49.000		8,206.03
0105	206-00000	STRUCTURE EXCAVATION	1,403.000	869.000		
			CY	230.000	1,577.80	
			6.86000	1,099.000		7,539.14
0110	207-00205	TOPSOIL	19,040.000	0.000		
			CY	3,227.000	10,165.05	
			3.15000	3,227.000		10,165.05

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	208-00005	EROSION LOG	33.000	0.000		
			LF	0.000	0.00	
			6.53000	0.000		0.00
0120	208-00011	EROSION BALES (WEED FREE)	431.000	0.000		
			EACH	93.000	1,172.73	
			12.61000	93.000		1,172.73
0125	208-00020	*SILT FENCE	1,230.000	0.000		
			LF	1,030.000	1,812.80	
			1.76000	1,030.000		1,812.80
0130	208-00040	CHECK DAM	0.000	0.000		
			EACH	0.000	0.00	
			196.02000	0.000		0.00
0135	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			301.31000	0.000		0.00
0140	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,012.49000	0.000		0.00
0145	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,293.47000	0.000		0.00
0150	208-00200	EROSION CONTROL SUPERVISOR	0.700	0.000		
			L S	0.000	0.00	
			2,218.61000	0.000		0.00
0155	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,246.75000	0.000		0.00
0160	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	8.000	3.000		
			EACH	0.000	0.00	
			389.55000	3.000		1,168.65
0165	210-00810	*RESET GROUND SIGN	7.000	0.000		
			EACH	0.000	0.00	
			84.91000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	212-00006	*SEEDING (NATIVE)	39.920	0.000		
			ACRE	8.100	3,047.54	
			376.24000	8.100		3,047.54
0175	213-00002	*MULCHING (WEED FREE HAY)	40.580	0.000		
			ACRE	10.400	2,961.09	
			284.72000	10.400		2,961.09
0180	213-00061	*MULCH TACKIFIER	5,699.000	0.000		
			LB	1,215.000	1,980.45	
			1.63000	1,215.000		1,980.45
0185	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	2.000	0.000		
			EACH	0.000	0.00	
			686.38000	0.000		0.00
0190	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	8.000	0.000		
			EACH	0.000	0.00	
			630.45000	0.000		0.00
0195	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,385.000	0.000		
			SY	0.000	0.00	
			14.64000	0.000		0.00
0200	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	16,840.000	0.000		
			SY	0.000	0.00	
			1.44000	0.000		0.00
0205	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			0.51000	0.000		0.00
0210	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOOR	0.000	0.00	
			71.18000	0.000		0.00
0215	304-09000	AGGREGATE BASE COURSE (SPECIAL)	25,136.000	4,207.000		
			CY	5,539.000	103,413.13	
			18.67000	9,746.000		181,957.82
0220	306-01000	RECONDITIONING	0.000	0.000		
			SY	0.000	0.00	
			1.65000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	331.000	0.000		
			SY	0.000	0.00	
			45.76000	0.000		0.00
0230	403-32711	*HOT BITUMINOUS PAVEMENT (GRADING G) (75) (PG 58-22)	25,633.830	4,175.610		
			TON	4,890.740	171,567.16	
			35.08000	9,066.350		318,047.56
0235	403-33711	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-22)	2,073.120	0.000		
			TON	0.000	0.00	
			36.30000	0.000		0.00
0240	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	8,098.550	0.000		
			TON	0.000	0.00	
			36.30000	0.000		0.00
0245	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	4,909.000	328.000		
			GAL	758.000	1,137.00	
			1.50000	1,086.000		1,629.00
0250	506-00206	RIPRAP (6 INCH)	149.000	19.000		
			CY	22.000	1,267.42	
			57.61000	41.000		2,362.01
0255	601-01000	CONCRETE CLASS B	42.800	0.000		
			CY	24.200	7,213.29	
			298.07000	24.200		7,213.29
0260	601-03030	CONCRETE CLASS D (BOX CULVERT)	18.400	4.300		
			CY	14.100	5,362.79	
			380.34000	18.400		6,998.26
0265	601-03040	CONCRETE CLASS D (BRIDGE)	156.000	0.000		
			CY	0.000	0.00	
			232.42000	0.000		0.00
0270	602-00000	*REINFORCING STEEL	3,232.000	1,419.000		
			LB	1,238.000	507.58	
			0.41000	2,657.000		1,089.37
0275	602-00020	*REINFORCING STEEL (EPOXY COATED)	19,245.000	0.000		
			LB	19,245.000	9,237.60	
			0.48000	19,245.000		9,237.60

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	603-01540	54 INCH REINFORCED CONCRETE PIPE	88.000	96.000		
			LF	-8.000	-1,219.76	
			152.47000	88.000		13,417.36
0285	604-00305	INLET TYPE C (5 FOOT)	3.000	1.000		
			EACH	0.000	0.00	
			1,834.38000	1.000		1,834.38
0290	604-00505	INLET TYPE D (5 FOOT)	10.000	5.000		
			EACH	0.000	0.00	
			2,413.44000	5.000		12,067.20
0295	604-00510	INLET TYPE D (10 FOOT)	5.000	3.000		
			EACH	0.000	0.00	
			3,593.39000	3.000		10,780.17
0300	604-00550	INLET TYPE D (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			4,787.58000	0.000		0.00
0305	604-13010	INLET TYPE 13 (10 FOOT)	3.000	0.000		
			EACH	1.000	3,080.41	
			3,080.41000	1.000		3,080.41
0310	604-19005	INLET SPECIAL (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,025.08000	0.000		0.00
0315	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,194.65000	0.000		0.00
0320	604-19205	INLET TYPE R L 10 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,962.04000	0.000		0.00
0325	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,344.48000	0.000		0.00
0330	604-19305	INLET TYPE R L 15 (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			4,946.77000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	604-19310	INLET TYPE R L 15 (10 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			6,967.83000	0.000		0.00
0340	604-19410	INLET TYPE R SPECIAL (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			7,092.44000	0.000		0.00
0345	604-25005	VANE GRATE INLET (5 FOOT)	10.000	0.000		
			EACH	6.000	16,250.10	
			2,708.35000	6.000		16,250.10
0350	604-25010	VANE GRATE INLET (10 FOOT)	2.000	0.000		
			EACH	2.000	6,638.50	
			3,319.25000	2.000		6,638.50
0355	605-00004	4 INCH NON-PERFORATED PIPE UNDERDRAIN	0.000	0.000		
			LF	0.000	0.00	
			8.26000	0.000		0.00
0360	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	200.000	200.000		
			LF	0.000	0.00	
			77.12000	200.000		15,424.00
0365	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,388.000	0.000		
			LF	0.000	0.00	
			10.87000	0.000		0.00
0370	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	550.000	0.000		
			LF	0.000	0.00	
			43.61000	0.000		0.00
0375	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	470.000	0.000		
			LF	0.000	0.00	
			76.61000	0.000		0.00
0380	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	0.000	0.00	
			406.74000	0.000		0.00
0385	606-01370	*TRANSITION TYPE 3G	14.000	0.000		
			EACH	0.000	0.00	
			711.80000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0390	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,253.95000	0.000		0.00
0395	606-02005	*END ANCHORAGE (FLARED)	15.000	0.000		
			EACH	0.000	0.00	
			1,286.33000	0.000		0.00
0400	607-00005	*END POST	25.000	0.000		
			EACH	0.000	0.00	
			96.60000	0.000		0.00
0405	607-00010	*CORNER AND LINE BRACE POST	20.000	0.000		
			EACH	0.000	0.00	
			142.36000	0.000		0.00
0410	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	6,253.000	0.000		
			LF	0.000	0.00	
			1.93000	0.000		0.00
0415	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	365.000	0.000		
			LF	0.000	0.00	
			4.17000	0.000		0.00
0420	607-11525	*FENCE (PLASTIC)	700.000	700.000		
			LF	0.000	0.00	
			2.03000	700.000		1,421.00
0425	607-11580	*FENCE (TEMPORARY)	3,770.000	3,770.000		
			LF	0.000	0.00	
			1.47000	3,770.000		5,541.90
0430	607-52905	*END POST (CHAIN LINK)	13.000	0.000		
			EACH	0.000	0.00	
			142.36000	0.000		0.00
0435	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	9.000	0.000		
			EACH	0.000	0.00	
			259.30000	0.000		0.00
0440	607-53160	*FENCE CHAIN LINK (60 INCH)	2,113.000	0.000		
			LF	0.000	0.00	
			20.59000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0445	607-53172	*FENCE CHAIN LINK (72 INCH)	656.000	128.000		
			LF	0.000	0.00	
			13.98000	128.000		1,789.44
0450	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH)	369.000	0.000		
			LF	0.000	0.00	
			23.95000	0.000		0.00
0455	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	2.000	1.000		
			EACH	0.000	0.00	
			508.43000	1.000		508.43
0460	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	2,974.000	0.000		
			LF	742.000	6,299.58	
			8.49000	742.000		6,299.58
0465	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	4,704.000	0.000		
			LF	1,763.000	19,181.44	
			10.88000	1,763.000		19,181.44
0470	609-24008	*GUTTER TYPE 2 (8 FOOT)	713.000	0.000		
			LF	0.000	0.00	
			22.37000	0.000		0.00
0475	612-00001	*DELINEATOR (TYPE I)	185.000	0.000		
			EACH	0.000	0.00	
			13.73000	0.000		0.00
0480	612-00002	*DELINEATOR (TYPE II)	35.000	0.000		
			EACH	0.000	0.00	
			14.74000	0.000		0.00
0485	612-00003	*DELINEATOR (TYPE III)	10.000	0.000		
			EACH	0.000	0.00	
			15.76000	0.000		0.00
0490	613-00200	*2 INCH ELECTRICAL CONDUIT	1,193.000	0.000		
			LF	0.000	0.00	
			5.08000	0.000		0.00
0495	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	6.000	0.000		
			EACH	0.000	0.00	
			3,406.48000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	613-40000	*CONCRETE FOUNDATION PAD	6.000	0.000		
			EACH	0.000	0.00	
			559.27000	0.000		0.00
0505	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	6.000	0.000		
			EACH	0.000	0.00	
			406.75000	0.000		0.00
0510	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	16.000	0.000		
			EACH	0.000	0.00	
			483.01000	0.000		0.00
0515	614-00011	*SIGN PANEL (CLASS I)	146.000	0.000		
			SF	0.000	0.00	
			18.30000	0.000		0.00
0520	614-00012	*SIGN PANEL (CLASS II)	211.000	0.000		
			SF	0.000	0.00	
			22.37000	0.000		0.00
0525	614-00013	*SIGN PANEL (CLASS III)	529.000	0.000		
			SF	0.000	0.00	
			20.85000	0.000		0.00
0530	614-00200	*STEEL SIGN POST (U-2)	6.000	0.000		
			LF	0.000	0.00	
			10.17000	0.000		0.00
0535	614-00357	*STEEL SIGN POST (S 3X5.7)	0.000	0.000		
			LF	0.000	0.00	
			25.42000	0.000		0.00
0540	614-00615	*STEEL SIGN POST (W 6X15)	206.000	0.000		
			LF	0.000	0.00	
			35.08000	0.000		0.00
0545	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	87.000	0.000		
			LF	0.000	0.00	
			9.15000	0.000		0.00
0550	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	359.000	0.000		
			LF	0.000	0.00	
			25.93000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0555	614-03002	*CONCRETE FOOTING (TYPE 2)	6.000	0.000		
			EACH	0.000	0.00	
			661.98000	0.000		0.00
0560	615-00030	EMBANKMENT PROTECTOR TYPE 3	9.000	0.000		
			EACH	0.000	0.00	
			506.51000	0.000		0.00
0565	617-00008	8 INCH CULVERT PIPE	0.000	0.000		
			LF	0.000	0.00	
			20.43000	0.000		0.00
0570	617-00012	12 INCH CULVERT PIPE	764.000	0.000		
			LF	145.000	3,018.90	
			20.82000	145.000		3,018.90
0575	617-00015	15 INCH CULVERT PIPE	2,272.000	886.000		
			LF	839.000	19,204.71	
			22.89000	1,725.000		39,485.25
0580	617-00018	18 INCH CULVERT PIPE	1,008.000	139.000		
			LF	238.000	6,530.72	
			27.44000	377.000		10,344.88
0585	617-00024	24 INCH CULVERT PIPE	43.000	0.000		
			LF	0.000	0.00	
			37.14000	0.000		0.00
0590	617-00030	30 INCH CULVERT PIPE	652.000	180.000		
			LF	315.000	10,902.15	
			34.61000	495.000		17,131.95
0595	617-00036	36 INCH CULVERT PIPE	809.000	0.000		
			LF	576.000	23,293.44	
			40.44000	576.000		23,293.44
0600	617-00042	42 INCH CULVERT PIPE	1,406.000	1,251.000		
			LF	155.000	7,376.45	
			47.59000	1,406.000		66,911.54
0605	617-03010	DETOUR CULVERT PIPE	82.000	82.000		
			LF	0.000	0.00	
			47.09000	82.000		3,861.38

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0610	625-00000	*CONSTRUCTION SURVEYING	1.000	0.520		
			L S	0.120	22,777.26	
			189,810.51000	0.640		121,478.73
0615	626-00000	*MOBILIZATION	0.640	0.320		
			L S	0.320	175,785.32	
			549,329.14000	0.640		351,570.65
0620	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			6,661.36000	0.500		3,330.68
0625	627-00005	*EPOXY PAVEMENT MARKING	276.000	33.000		
			GAL	0.000	0.00	
			86.43000	33.000		2,852.19
0630	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	164.000	16.000		
			GAL	17.000	605.03	
			35.59000	33.000		1,174.47
0635	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP)	448.000	0.000		
			SF	0.000	0.00	
			7.75000	0.000		0.00
0640	630-00000	*FLAGGING	4,826.000	2,183.500		
			HOUR	601.000	14,057.39	
			23.39000	2,784.500		65,129.46
0645	630-00007	*TRAFFIC CONTROL INSPECTION	79.000	15.000		
			DAY	15.000	1,677.75	
			111.85000	30.000		3,355.50
0650	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	42.000		
			DAY	17.000	6,136.66	
			360.98000	59.000		21,297.82
0655	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	3.000		
			EACH	0.000	0.00	
			325.39000	3.000		976.17
0660	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	49.000	14.000		
			EACH	0.000	0.00	
			81.35000	14.000		1,138.90

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0665	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000	20.000		
			EACH	1.000	142.36	
			142.36000	21.000		2,989.56
0670	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	19.000	8.000		
			EACH	1.500	228.80	
			152.53000	9.500		1,449.04
0675	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	94.000	30.000		
			SF	2.000	44.74	
			22.37000	32.000		715.84
0680	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			14,032.66000	1.500		21,048.99
0685	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			1,525.29000	0.000		0.00
0690	630-80360	*DRUM CHANNELIZING DEVICE	246.000	100.000		
			EACH	0.000	0.00	
			59.99000	100.000		5,999.00
0695	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	26.000	13.000		
			EACH	0.000	0.00	
			76.26000	13.000		991.38
0700	630-80370	CONCRETE BARRIER (TEMPORARY)	800.000	345.000		
			LF	0.000	0.00	
			18.15000	345.000		6,261.75
0705	630-80380	*TRAFFIC CONE	250.000	25.000		
			EACH	0.000	0.00	
			16.27000	25.000		406.75
0710	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			6,868.45000	0.000		0.00
0715	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.000		
			L S	0.000	0.00	
			31,776.85000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0720	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70023	F/A ON-THE-JOB TRAINEE	264.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70025	F/A QUALITY INCENTIVE PAYMENT	-269.280	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70042	F/A RAILROAD FLAGGING	178,793.340	3,229.950		
			F A	0.000	0.00	
			1.00000	3,229.950		3,229.95
0745	700-70320	F/A SPRINKLERS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70035	F/A SUPPLY POWER	69,614.800	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70035	F/A INSTALL WEATHERSTATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	630-80002	*FLASHING BEACON (SOLAR) ADDED ITEM--TRAFFIC CONTRL FLASHING BEACON (MCR LINE ITEM 1)	3.000	1.500		
			EACH	0.000	0.00	
			1,875.00000	1.500		2,812.50
1160	202-01130	REM GDRAIL TY 3 //ADDED ITEM//EXISTING GR AT THE NE SIDE	525.000	525.000		
			LF	0.000	0.00	
			4.90000	525.000		2,572.50

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1165	202-01300	REM END ANCHORAGE //ADDED ITEM//END ANCHORAGE REMOVAL	1.000	1.000		
		EACH		0.000	0.00	
			230.00000	1.000		230.00
1170	210-00015	RES END SECTION //ADDED ITEM//RESET 3L END SECTION TO FINAL	1.000	0.000		
		EACH		0.000	0.00	
			287.50000	0.000		0.00
1175	210-01140	RES GDRAIL TY 4 //ADDED ITEM//RESET TYPE 4 BARRIER FROM PLUM	270.000	270.000		
		LF		0.000	0.00	
			8.50000	270.000		2,295.00
1180	603-10180	18 IN CSP //ADDED ITEM//18" CMP DETOUR PIPE TO BE PLACED AND REMOVED	120.000	120.000		
		LF		0.000	0.00	
			16.00000	120.000		1,920.00
1185	606-01395	TRANSITION TY 3L //ADDED ITEM/ TRANS SECT TYPE 3L TO BE PLACED AT THE	2.000	1.000		
		EACH		0.000	0.00	
			345.00000	1.000		345.00
1190	626-00100	MOBILIZATION (W/O AUTOPAY) //ADDED ITEM//DETOUR/PLUM CREEK BRIDGE ADDITIONAL WORK	0.500	0.500		
		L S		0.000	0.00	
			920.00000	0.500		460.00
1195	603-01420	42 IN RCP //ADDED ITEM//CO 4 CHURCH PROPERTY ADDITIONAL WORK	350.000	0.000		
		LF		0.000	0.00	
			105.00000	0.000		0.00
1200	603-05042	42 IN RCES //ADDED ITEM//CO 4 CHURCH PROPERTY ADDITIONAL WORK	1.000	0.000		
		EACH		0.000	0.00	
			1,700.00000	0.000		0.00
1205	604-30020	MH SLAB BASE (20 FT) //ADDED ITEM //CO 4 CHURCH PROPERTY ADDITIONAL WORK	2.000	0.000		
		EACH		0.000	0.00	
			6,000.00000	0.000		0.00
1210	900-00007	ADDED ITEM (EACH)/ 18" RCP STUBS FROM MANHOLE WITH PLUGS	2.000	0.000		
		EACH		0.000	0.00	
			1,000.00000	0.000		0.00
1215	900-00007	ADDED ITEM (EACH)/ CUT-OFF WALL 10' SQUARE WITH REBAR	3.000	0.000		
		EACH		0.000	0.00	
			1,210.00000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1220	900-00014	ADDED ITEM (LUMP SUM)/ /ADDED ITEM//UTILITY RELOCATE	1.000	0.000		
			L S	1.000	2,840.46	
			2,840.46000	1.000		2,840.46
1225	900-00014	ADDED ITEM (LUMP SUM)/ /ADDED ITEM//RELOCATION OF CATHODIC POLE	1.000	0.000		
			L S	1.000	4,511.78	
			4,511.78000	1.000		4,511.78
1230	900-00014	ADDED ITEM (LUMP SUM)/ /ADDED ITEM //RELOCATE XCEL ENERGY POWER POLE	1.000	0.000		
			L S	1.000	1,308.95	
			1,308.95000	1.000		1,308.95
1235	601-40200	CLASS 5 FINISH //ADDED ITEM//MCR LINE ITEM 12	2,477.000	0.000		
			SF	0.000	0.00	
			0.30000	0.000		0.00
1240	203-00100	MUCK EXCAV //ADDED ITEM//MCR LINE ITEM 13	2,893.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1245	900-00006	ADDED ITEM (DOLLAR)/ GYRATORY COMPACTION ANGLE//MCR LINE ITEM 14	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
1250	609-60011	CURB TY 6 M ADDED ITEM//EMBANKMENT PROTECTORS/BUS ACCESS	290.000	0.000		
			LF	0.000	0.00	
			14.60000	0.000		0.00
1255	507-00400	BITUM S AND D PAVE (ASPH) ADDED ITEM USED IN EMBANKMENT PROTECTORS	18.600	0.000		
			TON	0.000	0.00	
			132.00000	0.000		0.00
1265	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE POWER POLE (WILDFIELD LANE NORTH)	1.000	0.000		
			L S	0.000	0.00	
			2,076.50000	0.000		0.00
1270	630-00003	UNIFORMED TRAF CTRL LABOR LINE ITEM #18	71.000	0.000		
			HOUR	0.000	0.00	
			65.21000	0.000		0.00
1275	630-00020	TRAF CTRL VEHICLE EQUIPMENT LINE ITEM #19	3.000	0.000		
			DAY	0.000	0.00	
			129.84000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 18
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1280	900-00007	ADDED ITEM (EACH)/ SPECIAL GUARD RAIL POST ON INLET	10.000	0.000		
		EACH		0.000	0.00	
			388.00000	0.000		0.00
1285	900-00014	ADDED ITEM (LUMP SUM)/ PARTNERING/GRAND OPENING/MCR LINE ITEM # 21	1.000	0.000		
		L S		0.000	0.00	
			629.17000	0.000		0.00
1290	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING MCR LINE ITEM # 22	15.000	0.000		
		HOUR		0.000	0.00	
			100.00000	0.000		0.00
1295	900-00014	ADDED ITEM (LUMP SUM)/ TELEPHONE BILLING-LONG DISTANCE CHARGES MCR LINE ITEM # 23	1.000	0.000		
		L S		0.000	0.00	
			103.35000	0.000		0.00
1300	900-00014	ADDED ITEM (LUMP SUM)/ XCEL ENERGY GAS LINE RELOCATION MCR LINE ITEM # 24	1.000	0.000		
		L S		0.000	0.00	
			4,460.00000	0.000		0.00
1305	900-00014	ADDED ITEM (LUMP SUM)/ BNSF RAILROAD UTILITY RELOCATION MCR LINE ITEM # 25	1.000	0.000		
		L S		0.000	0.00	
			22,716.91000	0.000		0.00
1310	202-00620	REM OF RR CROSSOVER REMOVAL OF RR CROSSING AT TITAN RD	1.000	0.000		
		EACH		0.000	0.00	
			11,917.78000	0.000		0.00
1315	613-07199	INST PULL BOX FOR CONDUIT ENDS MCR LINE ITEM 27	23.000	0.000		
		EACH		0.000	0.00	
			200.00000	0.000		0.00
1320	613-07199	INST PULL BOX FOR CONDUIT ENDS (QUAZITE TYPE) MCR LINE ITEM # 28	1.000	0.000		
		EACH		0.000	0.00	
			600.00000	0.000		0.00
1330	700-70015	F/A MOBILIZATION FOR ADDITIONAL FENCE WORK MCR LINE ITEM # 30	1.000	0.000		
		F A		0.000	0.00	
			500.00000	0.000		0.00
1335	900-00014	ADDED ITEM (LUMP SUM)/ F/A GRINDING OPERATIONS MCR LINE ITEM # 31	1.000	0.000		
		L S		0.000	0.00	
			3,259.65000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 19
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1340	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF RR CROSSING AT TITAN RD. MCR NO.32.	1.000	0.000		
			L S	0.000	0.00	
			9,800.65000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 5,502,555.18 \$	825,842.65 \$	2,495,580.11
CAT NO0300 STRUCTURE DOU-007-05.55 (UP RR)						
0765	206-00000	STRUCTURE EXCAVATION	89.000	0.000		
			CY	0.000	0.00	
			6.86000	0.000		0.00
0770	206-00100	STRUCTURE BACKFILL (CLASS 1)	812.000	0.000		
			CY	0.000	0.00	
			13.03000	0.000		0.00
0775	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,266.000	0.000		
			CY	0.000	0.00	
			5.52000	0.000		0.00
0780	206-00360	MECHANICAL REINFORCEMENT OF SOIL	812.000	0.000		
			CY	0.000	0.00	
			9.49000	0.000		0.00
0785	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	490.000	0.000		
			TON	0.000	0.00	
			36.30000	0.000		0.00
0790	502-11274	STEEL PILING (HP 12X74)	2,254.000	1,244.000		
			LF	1,010.000	23,644.10	
			23.41000	2,254.000		52,766.14
0795	503-00036	*DRILLED CAISSON (36 INCH)	1,054.000	552.000		
			LF	502.000	54,692.90	
			108.95000	1,054.000		114,833.30
0800	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	188.800	74.000		
			CY	110.300	23,352.72	
			211.72000	184.300		39,020.00
0805	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,670.66000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 20
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE DOU-007-05.55 (UP RR)						
0810	515-00120	*WATERPROOFING (MEMBRANE)	2,738.000	0.000		
			SY	0.000	0.00	
			7.03000	0.000		0.00
0815	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	176.000	0.000		
			LF	0.000	0.00	
			99.15000	0.000		0.00
0820	601-03040	CONCRETE CLASS D (BRIDGE)	1,400.000	108.200		
			CY	196.900	45,763.50	
			232.42000	305.100		70,911.34
0825	601-40301	*STRUCTURAL CONCRETE COATING	12,016.000	0.000		
			SF	0.000	0.00	
			0.55000	0.000		0.00
0830	602-00020	*REINFORCING STEEL (EPOXY COATED)	376,180.000	24,140.000		
			LB	71,370.000	34,257.60	
			0.48000	95,510.000		45,844.80
0835	606-10742	*BRIDGE RAIL TYPE 7 (42")	616.000	0.000		
			LF	0.000	0.00	
			67.64000	0.000		0.00
0840	607-53178	*FENCE CHAIN LINK (SPEC) (78 IN)	616.000	0.000		
			LF	0.000	0.00	
			31.07000	0.000		0.00
0845	613-00300	*3 INCH ELECTRICAL CONDUIT	1,120.000	0.000		
			LF	0.000	0.00	
			7.12000	0.000		0.00
0850	618-00154	PRESTRESSED CONCRETE I (BT54)	2,191.000	0.000		
			LF	2,191.000	252,512.75	
			115.25000	2,191.000		252,512.75
0855	626-00000	*MOBILIZATION	0.120	0.060		
			L S	0.060	32,959.75	
			549,329.14000	0.120		65,919.50

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 21
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE DOU-007-05.55 (UP RR)						
1260	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS D (BRIDGE)	-4,183.560	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 1,190,217.11 \$	467,183.32 \$	641,807.83
CAT NO0301 STRUCTURE DOU-007-05.95 (BNSF)						
0860	206-00000	STRUCTURE EXCAVATION	5.000	5.000		
			CY	0.000	0.00	
			6.86000	5.000		34.30
0865	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,230.000	0.000		
			CY	0.000	0.00	
			13.03000	0.000		0.00
0870	206-00200	STRUCTURE BACKFILL (CLASS 2)	210.000	0.000		
			CY	0.000	0.00	
			5.52000	0.000		0.00
0875	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,230.000	0.000		
			CY	0.000	0.00	
			9.49000	0.000		0.00
0880	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	375.870	0.000		
			TON	0.000	0.00	
			36.30000	0.000		0.00
0885	502-11274	STEEL PILING (HP 12X74)	2,234.000	1,005.000		
			LF	1,229.000	28,770.89	
			23.41000	2,234.000		52,297.94
0890	503-00036	*DRILLED CAISSON (36 INCH)	540.000	450.000		
			LF	90.000	9,805.50	
			108.95000	540.000		58,833.00
0895	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	68.500	0.000		
			CY	63.300	13,401.88	
			211.72000	63.300		13,401.88
0900	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,670.66000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 22
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STRUCTURE DOU-007-05.95 (BNSF)						
0905	515-00120	*WATERPROOFING (MEMBRANE)	2,226.000	0.000		
			SY	0.000	0.00	
			7.03000	0.000		0.00
0910	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	181.000	0.000		
			LF	0.000	0.00	
			99.15000	0.000		0.00
0915	601-03040	CONCRETE CLASS D (BRIDGE)	991.000	0.000		
			CY	194.100	45,112.72	
			232.42000	194.100		45,112.72
0920	601-40301	*STRUCTURAL CONCRETE COATING	18,429.000	0.000		
			SF	0.000	0.00	
			0.55000	0.000		0.00
0925	602-00020	*REINFORCING STEEL (EPOXY COATED)	262,945.000	0.000		
			LB	46,904.000	22,513.92	
			0.48000	46,904.000		22,513.92
0930	606-10742	*BRIDGE RAIL TYPE 7 (42")	505.000	0.000		
			LF	0.000	0.00	
			67.64000	0.000		0.00
0935	607-53178	*FENCE CHAIN LINK (SPEC) (78 IN)	503.000	0.000		
			LF	0.000	0.00	
			31.07000	0.000		0.00
0940	613-00300	*3 INCH ELECTRICAL CONDUIT	912.000	0.000		
			LF	0.000	0.00	
			7.12000	0.000		0.00
0945	618-00154	PRESTRESSED CONCRETE I (BT54)	1,799.000	0.000		
			LF	1,799.000	207,334.75	
			115.25000	1,799.000		207,334.75
0950	626-00000	*MOBILIZATION	0.120	0.060		
			L S	0.060	32,959.75	
			549,329.14000	0.120		65,919.50
CAT 0301 CURRENT AMT \$			904,660.38 \$		359,899.41 \$	465,448.01

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 23
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 STRUCTURE F-16-JB (SH 85)						
0955	206-00000	STRUCTURE EXCAVATION	242.000	242.000		
			CY	0.000	0.00	
			6.86000	242.000		1,660.12
0960	206-00100	STRUCTURE BACKFILL (CLASS 1)	630.000	0.000		
			CY	0.000	0.00	
			13.03000	0.000		0.00
0965	206-00200	STRUCTURE BACKFILL (CLASS 2)	66.000	0.000		
			CY	0.000	0.00	
			5.52000	0.000		0.00
0970	206-00360	MECHANICAL REINFORCEMENT OF SOIL	630.000	0.000		
			CY	0.000	0.00	
			9.49000	0.000		0.00
0975	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	268.770	0.000		
			TON	0.000	0.00	
			36.30000	0.000		0.00
0980	502-11284	STEEL PILING (HP 12X84)	757.000	757.000		
			LF	0.000	0.00	
			25.06000	757.000		18,970.42
0985	503-00036	*DRILLED CAISSON (36 INCH)	144.000	144.000		
			LF	0.000	0.00	
			108.95000	144.000		15,688.80
0990	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	104.100	0.000		
			CY	99.800	21,129.66	
			211.72000	99.800		21,129.66
0995	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,670.66000	0.000		0.00
1000	515-00120	*WATERPROOFING (MEMBRANE)	1,593.000	0.000		
			SY	0.000	0.00	
			7.03000	0.000		0.00
1005	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	131.000	0.000		
			LF	0.000	0.00	
			99.15000	0.000		0.00

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 24
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0302 STRUCTURE F-16-JB (SH 85)							
1010	601-03040	CONCRETE CLASS D (BRIDGE)	711.000	111.300			
			CY	468.700	108,935.25		
			232.42000	580.000		134,803.60	
1015	601-40301	*STRUCTURAL CONCRETE COATING	11,699.000	0.000			
			SF	0.000	0.00		
			0.55000	0.000		0.00	
1020	602-00020	*REINFORCING STEEL (EPOXY COATED)	167,130.000	27,461.000			
			LB	120,287.000	57,737.76		
			0.48000	147,748.000		70,919.04	
1025	606-10700	*BRIDGE RAIL TYPE 7	512.000	0.000			
			LF	0.000	0.00		
			36.93000	0.000		0.00	
1030	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH)	511.000	0.000			
			LF	0.000	0.00		
			23.95000	0.000		0.00	
1035	613-00300	*3 INCH ELECTRICAL CONDUIT	912.000	0.000			
			LF	0.000	0.00		
			7.12000	0.000		0.00	
1040	618-00154	PRESTRESSED CONCRETE I (BT54)	1,482.000	0.000			
			LF	1,482.000	170,800.50		
			115.25000	1,482.000		170,800.50	
1045	626-00000	*MOBILIZATION	0.120	0.060			
			L S	0.060	32,959.75		
			549,329.14000	0.120		65,919.50	
1325	700-70050	F/A REMOVAL BRIDGE BARRIER FENCE MCR LINE ITEM # 29	1.000	0.000			
			F A	0.000	0.00		
			1,184.20000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	640,989.46 \$	391,562.92 \$	499,891.64
CAT NO0303 STRUCTURE WALL-F-16-AZ							
1050	206-00010	STRUCTURE EXCAVATION (SPECIAL)	7,735.000	7,735.000			
			CY	0.000	0.00		
			1.88000	7,735.000		14,541.80	

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 25
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0303 STRUCTURE WALL-F-16-AZ							
1055	206-00100	*STRUCTURE BACKFILL (CLASS 1)	29,500.000	3,788.000			
			CY	16,862.000	219,711.86		
			13.03000	20,650.000		269,069.50	
1060	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	11,176.000	1,435.000			
			CY	6,388.200	60,624.02		
			9.49000	7,823.200		74,242.17	
1065	504-04410	*BLOCK FACING	29,336.000	3,826.500			
			SF	17,000.000	175,780.00		
			10.34000	20,826.500		215,346.01	
1070	601-01000	*CONCRETE CLASS B	598.400	40.600			
			CY	42.500	12,667.98		
			298.07000	83.100		24,769.62	
1075	602-00000	*REINFORCING STEEL	30,141.000	482.000			
			LB	836.000	342.76		
			0.41000	1,318.000		540.38	
			CAT 0303	CURRENT AMT \$	999,044.18 \$	469,126.62 \$	598,509.48
CAT NO0304 STRUCTURE WALL-F-16-BX							
1080	206-00010	STRUCTURE EXCAVATION (SPECIAL)	262.000	0.000			
			CY	0.000	0.00		
			1.88000	0.000		0.00	
1085	206-00100	*STRUCTURE BACKFILL (CLASS 1)	561.000	0.000			
			CY	487.000	6,345.61		
			13.03000	487.000		6,345.61	
1090	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	344.000	0.000			
			CY	298.300	2,830.87		
			9.49000	298.300		2,830.87	
1095	504-04410	*BLOCK FACING	1,424.000	0.000			
			SF	1,082.000	11,187.88		
			10.34000	1,082.000		11,187.88	
1100	601-01000	*CONCRETE CLASS B	5.000	0.000			
			CY	5.000	1,490.35		
			298.07000	5.000		1,490.35	

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 26
 ESTIMATE RUN 05/06/2002
 10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 STRUCTURE WALL-F-16-BX						
1105	602-00000	*REINFORCING STEEL	71.000	0.000		
			LB	71.000	29.11	
			0.41000	71.000		29.11
			CAT 0304	CURRENT AMT \$	27,310.57 \$	21,883.82 \$
CAT NO0305 STRUCTURE WALL-F-16-BW						
1110	206-00010	STRUCTURE EXCAVATION (SPECIAL)	780.000	780.000		
			CY	0.000	0.00	
			1.88000	780.000		1,466.40
1115	206-00100	*STRUCTURE BACKFILL (CLASS 1)	961.000	190.000		
			CY	512.900	6,683.09	
			13.03000	702.900		9,158.79
1120	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	418.000	116.000		
			CY	189.700	1,800.25	
			9.49000	305.700		2,901.09
1125	504-04410	*BLOCK FACING	1,737.000	497.500		
			SF	812.500	8,401.25	
			10.34000	1,310.000		13,545.40
1130	601-01000	*CONCRETE CLASS B	9.500	7.500		
			CY	0.000	0.00	
			298.07000	7.500		2,235.53
1135	602-00000	*REINFORCING STEEL	184.000	184.000		
			LB	0.000	0.00	
			0.41000	184.000		75.44
			CAT 0305	CURRENT AMT \$	38,822.74 \$	16,884.59 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1140	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			47,154.75000	1.000		47,154.75
1145	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			31,657.86000	1.000		31,657.86

CONTID: C12319
 PCN: 12319-BID
 PROJECT: STA 0852-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/06/2002

ESTIMATE NO: 0004

10:32:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1150	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			822.52000	1.000		822.52
			CAT 0400	CURRENT AMT	\$ 79,635.13	\$ 79,635.13
			PROJECT TOTAL	CURRENT AMT	\$ 9,383,234.75	\$ 2,552,383.33 \$ 4,832,138.67